

**Solicitation Number:**

PR-N6313416RC020AD CISCO Identity Service Engine Platform Installation

Combined Synopsis/Solicitation

**Synopsis:**

This is a combined synopsis/solicitation for commercial items prepared in accordance FAR Sub Part 19.5 Small Business; SubPart 6.3 Other Than Full & Open Competition at 6.302-1(c) Only one source and Application for Brand Name. And 13 Simplified Acquisition Procedures.

Explanation: the occurrence of Brand Name is relative to two issues:

- 1) The CISCO ISE platform HW & SW was procured prior to this requirement for installation. The OEM (Cisco) requires that installation services be provided by Certified Gold level & Authorized Technology providers with specific training in the installation of ISE.
- 2) The estimated IGE is less than \$150K and the manufacture rule is not in play for the service portion of this requirement. However in keeping with perfecting the manufactures warranty certified authorized technicians are required.

The proposed acquisition is Other Than Full & Open Competition, following the specific exclusions it is designated Small Business set-a-side. The NAICS code is 541519 Other Computer Related services i.e., CISCO Installation of the Identity Service Engine platform. The Size Standard is \$27.5 million. Acquisition of Commercial Items shall be used as supplemented with additional information included in this notice. Quotations are being requested under number PR-N6313416RC020AD.

This resultant contract from this solicitation will be **firm fixed price**. All or nothing quotes are required. Quotes should hold for at least 30 days. The solicitation document, incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 2005-26. Invoices will be processed in WAWF.

**Brand Name:**

The Brand Name portion of the requirement is relative to Certification & Authorization to provided Technical support relative to installation & operational training for the ISE engine platform. A redacted Brand Name Justification is attached.

This procurement embraces Navy Standardization requirements, and assures compatible connectivity throughout the NAVY System.

**AWARD:**

This purchase will be based on the following criteria:

Lowest price meeting or exceeding the specification requirements.

**Clauses:**

The provision at FAR52.212-1, Instruction to Offerors- Commercial, applies to this acquisition. Offerors should provide "Remit To" address, if applicable; they are also reminded to include a completed copy of the provision at 52.212-3, Offeror Representations and Certifications Commercial Items (Jun 08) and 252.212-7000, Offeror Representations and Certifications Commercial Items (Jun 05) with its offer. The following FAR clauses are incorporated by reference 52.204-7 – Required Central Contractor Registration (Apr 08) now register at [www.sam.gov](http://www.sam.gov), 52.212-4 – Contract terms and Conditions – Commercial Items (Oct 08), 52.212-5 (Jan 09)- Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items, 52.217-3 Evaluation Exclusive of Options (Apr 1984), 52.232-18 Subject to Availability of Funds.

Paperless Contracting – All contractual document's (i.e. Contracts, purchase orders, task orders, delivery orders, and modifications) related to the instant procurement are considered to be "issued " by the government when copies are either deposited in the mail, transmitted by facsimile, or sent by other electronic commerce methods, such as email. The government's acceptance of the contractor's proposal constitutes bilateral agreement to "issue" contractual documents as detailed herein.

Offers are due on 18 Feb, 2016, by 10:00 AM (Eastern Standard) time.

Offers shall be emailed to: [doug.shadd@navy.mil](mailto:doug.shadd@navy.mil)

Or:

Doug Shadd, Contract Specialist; NAVSUP Weapon System Support  
5450 Carlisle Pike P.O. Box 2020, Mechanicsburg, PA 17055  
(717) 605-1054

Offers must provide as a minimum: (1) solicitation number; (2) name, address, email, point of contact, and telephone number of the offeror; (3) price (COMPLETE PRICE BREAKOUT) and discount terms; (4) Tax ID Number; and (5) DUNS Number (6) Cage Code

**Detailed information attached:**

- 1) SOW
- 2) Redacted Brand Name Justification
- 3) DD254 Security Form
- 4) Non-Disclosure Statement
- 5) Solicitation

**Suggested Quote Structure:**

Vendors, the suggested quote structure is provided as a guide, however your quote structure should reflect your proposal structure and capture a sequential work flow and reflect notional billable's for work in place inclusive of man hours. Stated differently your quote structure should reflect work program and billing intentions, which will be subject to negotiations.

<b>Cisco Identity Service Engine Platform Installation &amp; training Requirement PR-N6313416RC020AD</b>				
<b>CLIN's</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Extension</b>
CLIN 0001	Identity Service Engine Staging: See SOW Deliverable 4.2.2			
CLIN 0002	Access Layer Network Equipment Staging: See SOW Deliverable 4.2.3.			
CLIN 0003	Identity Service Engine Installation: See SOW Deliverable 4.2.4			
CLIN 0004	Access Layer Network Equipment Integration: See SOW Deliverable 4.2.5			
CLIN 0005	Train FLENUMMETOCCEN Administrators on basic and reoccurring ISE			
	administrative tasks: Deliverable See SOW 4.7.4			NSP
	Total			

**Ship to address: Fleet Numerical Meteorology and Oceanographic Center, 7 Grace Hopper Ave.  
Stop 1, Monterey CA 93943-5501**